REPORT - HIPAA 834 to MHD Admin. mapped fields only

Loop	SegID	HIPAA Name	DT	Req	File	Field	DT	Comment	CommentType
		Benefit Enrollment and Maintenance						RSN assesses and enrolls inpats & outpats, data will be sent as 834 from RSN to CIS.	Processing Logic
	ST	Transaction Set Header		R					
	ST 01	Transaction Set Identifier Code	ID3	R				verify "834"	Translation
	BGN	Beginning Segment		R					
	REF	Transaction Set Policy Number		S					
	DTP	File Effective Date		S					
1000A	N 1	Sponsor Name		R					
1000A	N 1	Sponsor Name		R					
1000A	N 101	Entity Identifier Code	ID3	R				verify "P5"-sponsor	Translation
1000A	N 102	Plan Sponsor Name	AN60	S				verify "WA DSHS <admin>" as sponsor name</admin>	Translation
1000A	N 103	Identification Code Qualifier	ID2	R				verify "FI"-Fed TaxID	Translation
1000A	N 104	Sponsor Identifier	AN80	R				verify DHSH <admin> federal tax ID</admin>	Translation
1000B	N 1	Payer		R					
1000B	N 1	Payer		R					
1000B	N 101	Entity Identifier Code	ID3	R				verify "IN"-payor	Translation
1000B	N 104	Insurer Identification Code	AN80	R	UND_ConDem og	RUID	int	There is no CONID for RSN's name in this record. RUID is the RSN ID in this transaction	System Questions
1000C	N 1	TPA/Broker Name		S					

SegID	HIPAA Name	DT	Req	File	Field	DT	Comment	CommentType
N 1	TPA/Broker Name		s					
ACT	TPA/Broker Account Information		S					
ACT	TPA/Broker Account Information		S					
INS	Member Level Detail		R					
INS	Member Level Detail		R					
INS01	Insured Indicator	ID1	R				"Y"-insured is subscriber	Translation
INS02	Individual Relationship Code	ID2	R				"18"-self (insured is subscriber)	Translation
INS03	Maintenance Type Code	ID3	R	"011"-change; "021"-add; "024"- terminate; "030"-roster		Processing Logic		
INS04	Maintenance Reason Code	ID3	S				Use "21"-disability if that's the transaction reason	Translation
INS05	Benefit Status Code	ID1	R				hard code "A"-active	Translation
INS08	Employment Status Code	ID2	S	RSN_ConPerio dics_v4	Employment_Status	char	hard code "FT"-full time	Translation
REF	Subscriber Number		R					
REF01	Reference Identification Qualifier	ID3	R				hard code "0F"-Subscriber Number	Translation
REF02	Subscriber Identifier	AN30	R	RSN_ConPerio dics_v4	CID	varchar	CID needs RSN # (RUID) to be unique	Translation
REF02	Subscriber Identifier	AN30	R	RSN_ConPerio dics_v4	CONID	int	CID needs RSN # (RUID) to be unique	Translation
REF02	Subscriber Identifier	AN30	R	UND_ConDem og	CID	char	CID needs RSN # (RUID) to be unique	Translation
REF02	Subscriber Identifier	AN30	R	UND_ConDem og	RUID	int	CID needs RSN # (RUID) to be unique	Translation
REF	Member Policy Number		S					
	N 1 ACT ACT INS INS INS01 INS02 INS03 INS04 INS05 INS08 REF REF01 REF02 REF02 REF02 REF02	ACT TPA/Broker Account Information ACT TPA/Broker Account Information INS Member Level Detail INS Member Level Detail INS01 Insured Indicator INS02 Individual Relationship Code INS03 Maintenance Type Code INS04 Maintenance Reason Code INS05 Benefit Status Code INS08 Employment Status Code REF Subscriber Number REF01 Reference Identification Qualifier REF02 Subscriber Identifier REF02 Subscriber Identifier REF02 Subscriber Identifier REF02 Subscriber Identifier	N 1 TPA/Broker Name ACT TPA/Broker Account Information INS Member Level Detail INS Member Level Detail INS01 Insured Indicator ID1 INS02 Individual Relationship Code INS03 Maintenance Type Code ID3 INS04 Maintenance Reason Code ID3 INS05 Benefit Status Code ID1 INS08 Employment Status Code ID2 REF Subscriber Number REF01 Reference Identification Qualifier REF02 Subscriber Identifier AN30 REF02 Subscriber Identifier AN30 REF02 Subscriber Identifier AN30 REF02 Subscriber Identifier AN30 REF02 Subscriber Identifier AN30	N 1 TPA/Broker Name S ACT TPA/Broker Account Information S INS Member Level Detail R INS Member Level Detail R INSO1 Insured Indicator ID1 R INS02 Individual Relationship Code ID3 R INS03 Maintenance Type Code ID3 R INS04 Maintenance Reason Code ID3 S INS05 Benefit Status Code ID1 R INS08 Employment Status Code ID2 S REF Subscriber Number R REF01 Reference Identification Qualifier AN30 R REF02 Subscriber Identifier AN30 R	N 1 TPA/Broker Name S ACT TPA/Broker Account Information ACT TPA/Broker Account Information INS Member Level Detail R INS Member Level Detail R INS01 Insured Indicator ID1 R INS02 Individual Relationship Code INS03 Maintenance Type Code ID3 R INS04 Maintenance Reason Code ID3 S INS05 Benefit Status Code ID1 R INS08 Employment Status Code ID2 S RSN_ConPerio dics_v4 REF Subscriber Number R REF01 Reference Identification Qualifier REF02 Subscriber Identifier AN30 R RSN_ConPerio dics_v4 REF02 Subscriber Identifier AN30 R RSN_ConPerio dics_v4 REF02 Subscriber Identifier AN30 R UND_ConDem og REF02 Subscriber Identifier AN30 R UND_ConDem og REF02 Subscriber Identifier AN30 R UND_ConDem og	N 1 TPA/Broker Name S ACT TPA/Broker Account Information S INS Member Level Detail R INS Member Level Detail R INSO1 Insured Indicator ID1 R INSO2 Individual Relationship Code ID3 R INSO3 Maintenance Type Code ID3 R INSO4 Maintenance Reason Code ID3 S INSO5 Benefit Status Code ID1 R INSO8 Employment Status Code ID2 S RSN_ConPerio Employment_Status dics_v4 REF Subscriber Number R REF01 Reference Identifier AN30 R RSN_ConPerio CID dics_v4 REF02 Subscriber Identifier AN30 R RSN_ConPerio CONID dics_v4 REF02 Subscriber Identifier AN30 R RSN_ConPerio CONID dics_v4 REF02 Subscriber Identifier AN30 R UND_ConDem CID og REF02 Subscriber Identifier AN30 R UND_ConDem CID og REF02 Subscriber Identifier AN30 R UND_ConDem RUID og REF02 Subscriber Identifier AN30 R UND_ConDem RUID og RUID	N 1 TPA/Broker Name S ACT TPA/Broker Account Information ACT TPA/Broker Account Information INS Member Level Detail R INS Member Level Detail R INSO1 Insured Indicator ID1 R INSO2 Individual Relationship Code ID3 R INSO3 Maintenance Type Code ID3 R INSO3 Maintenance Reason Code ID3 S INSO6 Benefit Status Code ID1 R INSO8 Employment Status Code ID2 S RSN_ConPerio Employment_Status char dics_v4 REF Subscriber Number R REF01 Reference Identification Qualifier REF02 Subscriber Identifier AN30 R RSN_ConPerio CID varchar dics_v4 REF02 Subscriber Identifier AN30 R UND_ConDem CID char og Subscriber Identifier AN30 R UND_ConDem RUID int	N 1 TPA/Broker Name S ACT TPA/Broker Account Information S INS Member Level Detail R INS0 Insured Indicator ID1 R INS01 Insured Indicator ID1 R INS02 Individual Relationship ID2 R INS03 Maintenance Type Code ID3 R INS04 Maintenance Reason Code ID3 S INS05 Benefit Status Code ID1 R INS05 Benefit Status Code ID1 R INS05 Employment Status Code ID2 S REFO Subscriber Number R REF01 Reference Identification Qualifier AN30 R REF02 Subscriber Identifier AN30 R RESN_ConPerio CID CONID int CID needs RSN # (RUID) to be unique dics_v4 REF02 Subscriber Identifier AN30 R RESN_ConPerio CID CONID int CID needs RSN # (RUID) to be unique og Q

Loop	SegID	HIPAA Name	DT	Req	File	Field	DT	Comment	Comment Type
2000	REF	Member Identification Number		s					
2000	REF	Prior Coverage Months		s					
2000	REF01	Reference Identification Qualifier	ID3	R				hard code "QQ"-Unit Number	Translation
2000	REF02	Prior Coverage Month Count	AN30	R				Must track number of prior coverage months.	HIPAA Required
2000	DTP	Member Level Dates		S					
2000	DTP01	Date Time Qualifier	ID3	R				Send 2 DTP segments: use "356" with elig begin date; use "357" with elig end date	HIPAA Required
2000	DTP03	Status Information Effective Date	AN35	R		Need eligibility begin/end dates		HIPAA Required	
2100A	NM1	Member Name		R					
2100A	NM1	Member Name		R					
2100A	NM101	Entity Identifier Code	ID3	R				hard code "IL"-Insured/Subscr	Translation
2100A	NM102	Entity Type Qualifier	ID1	R				hard code "1"-Person	Translation
2100A	NM103	Subscriber Last Name	AN35	R	UND_ConDem og	Surname	char		
2100A	NM104	Subscriber First Name	AN25	R	UND_ConDem og	GivenName	varchar		
2100A	NM108	Identification Code Qualifier	ID2	S				verify "34"-SSN	Translation
2100A	NM109	Subscriber Identifier	AN80	S	UND_ConDem og	SSN	char		
2100A	PER	Member Communications Numbers		S					
2100A	N 3	Member Residence Street Address		S					

Loop	SegID	HIPAA Name	DT	Req	File	Field	DT	Comment	CommentType
2100A	N 4	Member Residence City, State, ZIP Code		S					
2100A	N 405	Location Qualifier	ID2	S				verify "CY"-county	Translation
2100A	N 406	Location Identification Code	AN30	S				do not collect county code	Translation
2100A	DMG	Member Demographics		s					
2100A	DMG02	Member Birth Date	AN35	R	UND_ConDem og	UND_ConDem DateBirth char			
2100A	DMG03	Gender Code	ID1	R	UND_ConDem og	Gender char map "M" to 2, "F" to 1, "U" to 3		Translation	
2100A	DMG05	Race or Ethnicity Code	ID1	S	UND_ConDem og	onDem EthnCd varchar map codes from new codes in 834 addendum to CIS fields; codes do not match & do not meet state reporting requirements.		Map Codes	
2100A	DMG05	Race or Ethnicity Code	ID1	S	og addendum to CIS fields; codes do		map codes from new codes in 834 addendum to CIS fields; codes do not match & do not meet state reporting requirements.	Map Codes	
2100A	DMG05	Race or Ethnicity Code	ID1	S	UND_ConDem og	Race	char	map codes from new codes in 834 addendum to CIS fields; codes do not match & do not meet state reporting requirements.	Map Codes
2100A	ICM	Member Income		s					
2100A	AMT	Member Policy Amounts		S					
2100A	HLH	Member Health Information		S				There's no place in HIPAA to put sexual orientation.	System Questions
2100A	LUI	Member Language		S					
2100A	LUI02	Language Code	AN80	S	UND_ConDem og	LangCd	char	Map standard to local codes; didn't find local native languages in code set????	Map Codes
2100B	NM1	Incorrect Member Name		S					
2100B	NM1	Incorrect Member Name		S					

Loop	SegID	HIPAA Name	DT	Req	File	Field	DT	Comment	CommentType
2100B	DMG	Incorrect Member Demographics		S					
2100C	NM1	Member Mailing Address		S					
2100C	NM1	Member Mailing Address		S					
2100C	N 3	Member Mail Street Address		S					
2100C	N 4	Member Mail City, State, Zip		S					
2100D	NM1	Member Employer		S					
2100D	NM1	Member Employer		S					
2100D	PER	Member Employer Communications Numbers		S					
2100D	N 3	Member Employer Street Address		S					
2100D	N 4	Member Employer City, State, Zip		S					
2100E	NM1	Member School		S					
2100E	NM1	Member School		S					
2100E	PER	Member School Commmunications Numbers		S					
2100E	N 3	Member School Street Address		S					
2100E	N 4	Member School City, State, Zip		S					
2100F	NM1	Custodial Parent		S					
2100F	NM1	Custodial Parent		s					
-									

Loop	SegID	HIPAA Name	DT	Req	File	Field	DT	Comment	Comment Type
2100F	PER	Custodial Parent Communications Numbers		S					
2100F	N 3	Custodial Parent Street Address		S					
2100F	N 4	Custodial Parent City, State, Zip		S					
2100G	NM1	Responsible Person		S					
2100G	NM1	Responsible Person		S					
2100G	PER	Responsible Person Communications Numbers		S					
2100G	N 3	Responsible Person Street Address		S					
2100G	N 4	Responsible Person City, State, Zip		S					
2200	DSB	Disability Information		S					
2200	DSB	Disability Information		s					
2200	DSB01	Disability Type Code	ID1	R				hard code "2"-long term disability	Translation
2200	DSB07	Product or Service ID Qualifier	ID2	S	RSN_ConPerio dics_v4	Impairment_Kind	char	Only one place to put diagnosis, so no room for secondary, or impairment kind. Is this a problem?	System Questions
2200	DSB07	Product or Service ID Qualifier	ID2	S	RSN_ConPerio dics_v4	Pri_Diag_Ax1	char	Only one place to put diagnosis, so no room for secondary, or impairment kind. Is this a problem?	System Questions
2200	DSB07	Product or Service ID Qualifier	ID2	S	RSN_ConPerio dics_v4	Pri_Diag_Ax2	char	Only one place to put diagnosis, so no room for secondary, or impairment kind. Is this a problem?	System Questions
2200	DSB07	Product or Service ID Qualifier	ID2	S	RSN_ConPerio dics_v4	Sec_Diag_Ax1	char	Only one place to put diagnosis, so no room for secondary, or impairment kind. Is this a problem?	System Questions

Loop	SegID	HIPAA Name	DT	Req	File	Field	DT	Comment	CommentType
2200	DSB07	Product or Service ID Qualifier	ID2	S	RSN_ConPerio dics_v4	Sec_Diag_Ax2	char	Only one place to put diagnosis, so no room for secondary, or impairment kind. Is this a problem?	System Questions
2200	DSB07	Product or Service ID Qualifier	ID2	S	UND_ConDem og	ImpKindCd	varchar	Only one place to put diagnosis, so no room for secondary, or impairment kind. Is this a problem?	System Questions
2200	DSB08	Diagnosis Code	AN15	S				If ESRD, must enter "585"-ESRD	Processing Logic
2200	DTP	Disability Eligibility Dates		S					
2300	HD	Health Coverage		S				For MHD, the coverage consists of which RSN the client is assigned to.	Processing Logic
2300	HD	Health Coverage		S					
2300	HD 04	Plan Coverage Description	AN50	S	UND_ConDem og	RUID	int		
2300	DTP	Health Coverage Dates		R					
2300	AMT	Health Coverage Policy		S					
2300	REF	Health Coverage Policy Number		S					
2300	IDC	Identification Card		s					
2310	LX	Provider Information		S					
2310	LX	Provider Information		S					
2310	NM1	Provider Name		R					
2310	N 4	Provider City, State, ZIP Code		S					
2310	PER	Provider Communications Numbers		S					
2310	PLA	PCP Change Reason		S					
2320	СОВ	Coordination of Benefits		S					

Loop	SegID	HIPAA Name	DT	Req	File	Field	DT	Comment	CommentType
2320	СОВ	Coordination of Benefits		S					
2320	REF	Additional Coordination of Benefits Identifiers		S					
2320	N 1	Other Insurance Company Name		S					
2320	DTP	Coordination of Benefits Eligibility Dates		S					
2320	SE	Transaction Set Trailer		R					

Comment Type Legend:

Column Heading Legend: "DT" = Data Type

Case Management = "Nice to Have" fields for case reviewers.

Electronic COB = If we do electronic COB, these fields will be needed.

HIPAA Questions = Questions about interpreting the HIPAA Implementation Guides.

HIPAA Required = Required fields in HIPAA that don't seem to be in the legacy system.

Map Codes = Need to crosswalk local codes to standard codes.

Match Back = Fields received on an incoming transaction that must be returned in the response.

Nice to Have = Optional fields that are useful for other reasons.

Policy Issues = Decisions to be made by system experts.

Processing Logic = Logic that needs to be built into either the front end or MMIS.

System Questions = Questions about the legacy systems.

Translation = Only use to program translations.

COBOL Data Types Legend:

X(n) - Character data with length of n bytes

9(n) - Integer data with length of n bytes

S9(n) - Signed integer data with length of n bytes

9(n)V99 or 9(n)V9(2) - Numeric data with n decimal digits before the decimal point and 2 decimal digits after the decimal point

S9(n)V99 or S9(n)V9(2) - Signed numeric data with n decimal digits before the decimal point and 2 decimal digits after the decimal point

HIPAA Data Types Legend:

ANn - Free text with length of n bytes

IDn - Coded value with length of n bytes

Nn - Numeric data with length of n bytes

Rn - Real data with length of n bytes

DT8 - Date expressed as CCYYMMDD

TM8 - Time expressed as HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds ((00-99)